INVOICE



KHGI-TV 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

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Property	KHGI					
Invoice #	1706141-1	Order #	1706141			
Invoice Date	oice Date 12/26/21		10264113			
Invoice Month	December 2021	Deal #				
Invoice Period	11/29/21 - 12/05/21	Flight Dates	12/04/21 - 12/10/21			
Advertiser	Charles Herbster for	Charles Herbster for Gov NE-R				
Product	HRBST/ORDR/D040	HRBST/ORDR/D04D10				
Estimate #	D04D10	D04D10				
	Account Executive	Philadelphia HRP/PHL				
	Sales Office	HRP Philadelphia				
	Sales Region	National				
	Agency Code	9912891				
	Advertiser Code	HRBST				
	Billing Calendar	Broadcast Cash 15623 10082547				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1	ORDR				
	Product 2					

		-	a			Spots/		_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
26 12/04/21	12/04/21	Sat Good Morning Am ca	neri 7-9A	1-	:30	1	\$25.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS 12/05/211-	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ription_	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	-		ood Morning America	7-9A	:3	O CHTE3011	21н		\$25.00 NM
27 12/05/21	12/05/21	Sun Good Morning Ar	meri 7-8A	1	:30	1	\$30.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS 12/05/211	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ription_	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	GI Su 12/	05/21 7:59 AM Sun 0	Good Morning America	7-8A	:3	O CHTE3011	21H		\$30.00 NM
28 12/05/21	12/05/21	Full Measure	8-830A	1	:30	1	\$20.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS1	<u>Spots/Week</u> 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate Type</u>
1 KH	GI Su 12/	05/21 8:25 AM Full M	1easure	8-830A	:3	O CHTE3011	21н		\$20.00 NM
39 12/04/21	12/04/21	BIG 12 CHAMP	11A-3P	2-	:30	2	\$475.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS2-	Spots/Week 2	<u>Rate</u> \$475.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KH	GI Sa 12/	04/21 11:50 AM BIG 1	2 CHAMP	11A-3P	:3	O CHTE3011	21H		\$475.00 NM
2 KH	GI Sa 12/	04/21 1:02 PM BIG 1	2 CHAMP	11A-3P	3P :30 CHTE301121H			\$475.00 NM	
40 12/04/21	12/04/21	ACC Championship G	Gam 7-1030P	2-	:30	2	\$475.00	NM	
Weeks:	Start Date 11/29/21	End Date MTWTFSS2-	<u>Spots/Week</u> 2	<u>Rate</u> \$475.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descri	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KH	GI Sa 12/	04/21 8:10 PM ACC	Championship Game	7-1030P	:3	O CHTE3011	21H		\$475.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

INVOICE



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Invoice #	1706141-1	Invoice Month	December 2021			
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/05/21			
Advertiser	Charles Herbster for Gov NE-R					
Product	HRBST/ORDR/D04D10					
Estimate #	D04D10					

Spots/

Line Start	Date	End Date I	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
40 12/04	/21	12/04/21	ACC Championship Gan	n 7-1030P	2-	:30	2	\$475.00	NM		
	01		e A: T: D : (O: 1/E 1.T:						
Spots: #	<u>Ch</u>	<u>Day</u> <u>Air Da</u>	<u>ite Air Time</u> <u>Descript</u>	<u>ion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate 1	<u>iype</u> į
2	KHG	I Sa 12/04/	21 10:10 PM ACC Ch	ampionship Game	7-1030P	:3	:30 CHTE301121H			\$475.00	NM
					Total Chata		7				

Total Spots

Payment Terms 30 Days

<u>Gross Total</u> \$1,975.00

Agency Commission

\$296.25

Net Amount Due \$1,678.75